

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of Chief Minister's Camp Office from M/s. Geeta Stationers, Hyderabad – Payment of Rs.4,420/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2672

DATED: 11.6.2012.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No. 17380 /OP.III/2012-1, dated 6-6-2012
3. Credit Memo. No.7107. Dated: 6-6-2012 from the M/s. Geeta Stationers, Hyderabad.

**

O R D E R

Sanction is hereby accorded for the payment of Rs. 4,420/- (Rupees Four thousand Four Hundred and Twenty only) to M/s. Geeta Stationers, Hyderabad towards the cost of Transparent Folders A4 & F/S/, Calculators, Scales, Fevisticks etc., supplied for the use of Chief Minister's Camp Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED:::BY ORDER//

SECTION OFFICER